

Javier Hinojosa Engineering
 416 E. Dove Avenue
 McAllen, TX 78504
 956/668-1588 Fax: 956/994-8102

SIGN: _____
 REQ# 16553 Invoice No. 11018
 PO# 6032051

Customer			Date: March 1, 2011
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores			


Description

Engineering services rendered for completion of the Preliminary Phase, Design Phase, R.O.W. Services Phase and completion of the Construction Phase for the paving improvements of Mile 4 North from Tom Gill Road west 6,300 linear feet).

P.O.#632051
 CONTRACT AMT. (Design): \$49,665.00
 CONTRACT AMT. (R.O.W. Services): \$27,500.00
 TOTAL CONTRACT AMOUNT: \$77,165.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$12,416.25	100%	\$12,416.25	\$12,416.25	\$0.00	\$0.00
Design						
Phase 50%	\$24,832.50	100%	\$24,832.50	\$24,832.50	\$0.00	\$0.00
Construction						
Phase 25%	\$12,416.25	100%	\$12,416.25	\$11,174.63	\$1,241.62	\$0.00
R.O.W. Services						
Phase	\$27,500.00	100%	\$27,500.00	\$27,500.00	\$0.00	\$0.00
TOTAL	\$77,165.00	100%	\$77,165.00	\$75,923.38	\$1,241.62	\$0.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,241.62

Submitted By:  Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY NS ON 3/7/11
 GOODS/SERVICES RECEIVED BY Sullivan ON 3/1/11
 1-132-47-00-123-080-05731